

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 11401 City of Baldwin Park

PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL			NET					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,832.45	0.00	0.00	0.00	1,832.45	0.00	96.01	1,928.46
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,851.06	0.00	0.00	0.00	10,851.06	0.00	350.82	11,201.88
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.77	0.00	0.00	0.00	172.77	0.00	63.51	236.28
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,757.14	0.00	0.00	0.00	2,757.14	0.00	815.84	3,572.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,613.42	\$0.00	\$0.00	\$0.00	\$15,613.42	\$0.00	\$1,326.18	\$16,939.60

ALLOCATED/DISTRIBUTED

0.00	15,613.42	0.00	1,326.18	16,939.60
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

11451 City of Baldwin Park																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006 PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.73	0.00	0.00	0.00	489.73	0.00	25.66	515.39
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.01	0.00	0.00	0.00	2,900.01	0.00	93.76	2,993.77
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.15	0.00	0.00	0.00	46.15	0.00	16.97	63.12
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.46	0.00	0.00	0.00	757.46	0.00	210.89	968.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,193.35	\$0.00	\$0.00	\$0.00	\$4,193.35	\$0.00	\$347.28	\$4,540.63
ALLOCATED/DISTRIBUTED							0.00						4,193.35	0.00	347.28	4,540.63
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00